GOVERNMENT OF ANDHRA PRADESH $\underline{ \text{ABSTRACT} }$

(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.5,36,10,000/-(Rupees five crores thirty six lakhs and ten thousands only) to the **Director of Medical Education**, **AP**, **Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT G. O. Rt. No. 687 Dated.11.07.2014 Read:-

G.O.Rt.No.2056, Finance (Expr.Medical and Health I) Department, dated 12.06.2014

ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.5,36,10,000/- (Rupees five crores thirty six lakhs and ten thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY, and AUGUST - 2014, under the following schemes:-

(Plan) (Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advanced Radiology Services Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AAO oo DME A.P. Hyd Remarks: Adjustment to PD Account No.36/APSHQT of DME									
1	2210-01-110-11-46-280-284	<	1.87.50			1,87,50		1,87,50	
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO s Remarks:									
2	2210-01-110-11-40-010-011	V	1,16,03			1,16,03		1,16,03	
3	2210-01-110-11-40-010-012	V	6,96			6,96		6,96	
4	2210-01-110-11-40-010-013	V	69,61			69,61		69,61	
5	2210-01-110-11-40-010-016	٧	17,40			17,40		17,40	
6	2210-01-110-11-40-010-017	٧	1,74			1,74		1,74	
7	2210-01-110-11-40-010-018	V	11,60			11,60		11,60	
8	2210-01-110-11-40-010-019	٧	2,32			2,32		2,32	
9	2210-01-110-11-40-020-000	٧	3,50			3,50		3,50	
10	2210-01-110-11-40-110-111	٧	66		:	66		66	
11	2210-01-110-11-40-130-131	٧	94			94		94	
12	2210-01-110-11-40-130-132	٧	2,50			2,50		2,50	
13	2210-01-110-11-40-130-133	٧	14,16			14,16		14,16	
14	2210-01-110-11-40-130-134	٧	25			25		25	
15	2210-01-110-11-40-140-000	٧	16			16		16	
16	2210-01-110-11-40-230-000	V	12,83			12,83		12,83	
17	2210-01-110-11-40-240-000	٧	1,50			1,50		1,50	
18	2210-01-110-11-40-260-000	٧	91			91		91	
19	2210-01-110-11-40-280-281	V	20			20		20	
20	2210-01-110-11-40-300-000	٧	83,33			83,33		83,33	
21	2210-01-110-11-40-500-503	٧	1,50			1,50		1,50	
22	2210-01-110-11-40-510-511	٧	50			50		50	
		Total	5,36,10			5,36,10		5,36,10	

2. In respect of S.L.No. 1, as regards drawal of funds, the Director of Medical Education shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Director of Medical Education, A.P., Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.1,87,50,000/- (Rupees one crore eighty seven lakhs and fifty thousands only) to the P.D.A/c No.36/APSHQT of DME, A.P, Hyderabad.

(P.T.O)

- 3. On presentation of bills by the AAO, O/o .DME, AP, Hyderabad on its admittance and passing the Pay and Accounts Officer, Hyderabad / Assistant Director, AP State HQrs Treasury Wing, DTA,A.P, Hyderabad shall credit the amount of Rs.1,87,50,000/-(Rupees one crore eighty seven lakhs and fifty thousands only) to the P.D.A/c No.36/APSHQT of DME, A.P, Hyderabad and intimate the fact to the Director of Medical Education, AP, Hyderabad.
- 4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.
- 5. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

Τo

The Director of Medical Education, AP, Hyderabad

The Pay and Accounts Officer, AP, Hyderabad

The Director of Treasuries and Accounts, AP, Hyderabad

The Asst.Director, AP State Head quarters, Treasury Wing, O/o.DTA, Rajaram Bhavan,

IVth floor, Abids, Tilak Road, Hyderabad.

The Principal Accountant General (A&E), AP, Hyderabad.

The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:

The Finance (Expr.M&H-I) Department

The Financial Advisor, HM & FW Department

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER